

Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN

3471 E Lexington Ct, Gilbert, AZ 85234

Phone: (602) 615-5107 Email: MRudolph1@cox.net

Amended 2009 May Post-Election Report 1

Election Cycle: **2009-2010**Date Filed: June 16, 2009

Reporting Period: April 30, 2009-June 8, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$12,749.41

Total Cash Receipts this Reporting Period: \$1,915.00

Total Cash Disbursements this Reporting Period: \$40.00

Cash Balance at End of Reporting Period: \$14,624.41

Report ID: 53917

Covers 04/30/2009 to 06/08/2009 Filed on 06/16/2009

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,915.00	\$0.00	\$1,915.00	\$6,113.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	\$1,915.00	\$0.00	\$1,915.00	\$6,113.20

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$40.00	\$0.00	\$40.00	\$2,645.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,170.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$40.00	\$0.00	\$40.00	\$3,815.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$40.00			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Covers 04/30/2009 to 06/08/2009

Schedule C2 - Individual contributions

Scriedule	C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	05/07/2009	\$1,140.00	\$6,113.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	05/21/2009	\$380.00	\$6,113.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire available upon request			
Name:	GILBERT FIRE FIGHTERS	06/04/2009	\$395.00	\$6,113.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire available upon request			
Total of Individua	tal of Individual Contributions \$1,5		\$1,915.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		_	\$1,915.00	
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Covers 04/30/2009 to 06/08/2009

Schedule E1 -	 Operating 	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Arizona Secretary of Stat	05/11/2009	\$40.00	\$40.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	\$40.00 penalty for late file			
Total of Operating	g Expenses		\$40.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$40.00		
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Covers 04/30/2009 to 06/08/2009

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